

Fill in this information to identify the case:

Debtor 1 JEFFREY T. REES

Debtor 2 JENNIFER L. REES
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-23273GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - TRUSTEE RMTP TRUST ET AL Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 4 5 6 8

Property Address: 302 APRILMAE WAY
PITTSBURGH PA 15237

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,527.72</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,527.72</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,527.72</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,892.04

The next postpetition payment is due on

11 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JEFFREY T. REES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 11/27/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JEFFREY T. REES**
NameCase number (if known) **19-23273GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2022	1225404	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	163.17
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	200.63
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	200.54
05/25/2022	1234410	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	200.46
06/27/2022	1237425	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,351.32
07/26/2022	1240377	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	200.30
08/24/2022	1244464	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	200.22
09/27/2022	1247355	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	200.14
10/25/2022	1250135	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	176.39
11/23/2022	1252945	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	145.05
12/22/2022	1255672	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	144.98
01/26/2023	1258396	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,166.06
06/26/2023	1272337	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	581.04
07/25/2023	1275072	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	109.48
08/25/2023	1277870	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	109.44
09/26/2023	1280579	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	109.39
10/23/2023	1280579	US BANK NA - TRUSTEE ET AL	CANCELLED CHECK TO CREDITOR/PRINC	-109.39
11/27/2023	1285975	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	328.02
12/21/2023	1288540	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.42
01/26/2024	1291261	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	1,260.95
02/26/2024	1293899	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.32
03/26/2024	1296560	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.27
04/25/2024	1299219	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.22
05/29/2024	1301941	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	1,258.58
06/25/2024	1304440	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.12
07/25/2024	1307062	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	107.06
08/26/2024	1309603	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	603.55
10/25/2024	1314739	US BANK NA - TRUSTEE RMTP TRUST ET	AMOUNTS DISBURSED TO CREDITOR	1,283.99
				<u>10,527.72</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/24/2019	1137123	ROUNDPOINT MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	2,707.32
11/25/2019	1140577	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,609.39
12/23/2019	1143972	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,653.38
01/28/2020	1147442	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,684.60
02/25/2020	1150967	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,702.37
03/23/2020	1154454	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,570.85
04/27/2020	1157895	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,688.67
05/26/2020	1161231	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	773.89
06/26/2020	1164387	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,283.75
07/29/2020	1167480	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,664.46
08/25/2020	1170557	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	832.90
09/28/2020	1173669	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,524.81
10/26/2020	1176748	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,742.64
11/24/2020	1179811	ROUNDPOINT MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	1,766.97
12/21/2020	1181873	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,858.47
01/25/2021	1184823	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,919.44
02/22/2021	1187928	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,958.30
03/26/2021	1191195	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,966.56
04/26/2021	1194483	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,972.19
05/25/2021	1197616	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,982.82
06/25/2021	1200795	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,982.57
07/26/2021	1203999	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	3,083.91
08/26/2021	1207119	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,092.59
09/24/2021	1210246	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,098.58
10/25/2021	1213322	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,058.34
11/22/2021	1216356	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,058.22
12/23/2021	1219415	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	2,060.17
01/26/2022	1222492	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	3,039.09
02/23/2022	1225404	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93
05/25/2022	1234410	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93

Debtor 1 **JEFFREY T. REES**
Name

Case number (if known) **19-23273GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2022	1237425	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93
07/26/2022	1240377	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,880.93
08/24/2022	1244464	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,880.93
09/27/2022	1247355	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,880.93
10/25/2022	1250135	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,880.93
11/23/2022	1252945	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
12/22/2022	1255672	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
01/26/2023	1258396	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
02/23/2023	1260963	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,796.37
03/28/2023	1263773	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,788.43
04/25/2023	1266567	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,788.43
05/25/2023	1269450	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,788.43
06/26/2023	1272337	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	2,287.79
07/25/2023	1275072	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
08/25/2023	1277870	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
09/26/2023	1280579	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,889.89
10/23/2023	1280579	US BANK NA - TRUSTEE ET AL	CANCELLED CHECK TO CREDITOR/CONT	-1,889.89
11/27/2023	1285975	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	5,669.67
12/21/2023	1288540	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
01/26/2024	1291261	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
02/26/2024	1293899	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
03/26/2024	1296560	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
04/25/2024	1299219	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
05/29/2024	1301941	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
06/25/2024	1304440	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
07/25/2024	1307062	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
08/26/2024	1309603	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
09/25/2024	1312205	US BANK NA - TRUSTEE RMTP TRUST ET ,	AMOUNTS DISBURSED TO CREDITOR	1,892.04
				<hr/> 116,754.59

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY T. REES
JENNIFER L. REES
C/O KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

KENNETH STEIDL ESQ
STEIDL & STEINBERG PC
436 SEVENTH AVE STE 322
KOPPERS BUILDING
PITTSBURGH, PA 15219

US BANK NA - TRUSTEE RMTP TRUST ET AL
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

FRIEDMAN VARTOLO LLP
1325 FRANKLIN AVE STE 160
GARDEN CITY, NY 11530

11/27/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee